Date: User: Wednesday, 3/14/2007 12:25:14 PM

: 3/14/2007

Kim Johnston

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 31188

: 11123

Estimate Number

P.O. Number

:NIA

This Issue

: NC Prsht Rev. : MIM

First Issue

Written By

Checked & Approved By Comment

: NIA Previous Run

: Est Rev: F

Type

S.O. No. : N/A

Added Finish as per Rev D 05-11-30 JLM

: LARGE FAB ASSY

Material **Due Date** : D : N/A

· N/A

: 3/30/2007

D2460

D2460 REV D

: STEP WELDMENT

Qty:

4 Um:

Each

Additional Product



Seq. #:

Machine Or Operation:

Description:

Step Extrusion

1.0 D2244116

Comment: Qty.:

0.5000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty

Part #

Description D2244

Step Extrusion

23404=1 used scrap

1.0000 Each(s)/Unit Comment: Qty.: Pick:

1.0000 Each(s)/Unit

Part Number D2338-1

Description End cap

Total:

Batch No. 3 3/209 = 2 *

3.0

1 D23382

Qty

End Cap

4.0000 Each(s)



Comment: Qty.:

Pick:

Qty Part Number

D2338-2

Description End cap

Total:

Batch No.

4.0000 Each(s)

3/6855 ≠2

331210 =2 *

£.01.03.20

4.0

D2459

Pick: Qty

1

204 Step Lug

D2459

Comment: Qty.:

1.0000 Each(s)/Unit

Part Number

Total:

4.0000 Each(s)

Description Lug

Dart Aerospace Ltd

W/O:			WORK OR	DER CHAN	IGES			147		
DATE	STEP	PROCEI	DURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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					de.					
	• -			*					-4	1
Part No):	PAR #:	Fault Category:		NC		No DQ	•	Date:	

							:		QA: N/	C Closed:	_ Date: _	
NCR:			WO	RK OR	DER	NON-C	ONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC Section A		Initial	Cor	rective Ac	tion* S escription of Eng		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Wednesday, 3/14/2007 12:25:15 PM User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 31188 Part Number: D2460 Job Number: Sea. #: Description: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 16.01.03.22 SEE SEE MB PRIOR WELDING D2338-1/-2 TO D2244-48.8 1-Cut D2244 per Dwg. D2460 2-Weld per Dwg. D2460 A/R Alum rod 3-Deburr QC 1/5/9 6.0 INSPECT WORK/WING WALK Comment: INSPECT WORK/WHING WALK inspected weld HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 POWDER COATING POWDER COATING Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 Comment: HAND FINISHING RESOURCE #1 Wing Walk per dwg D2460 Batch: 1/1 10 5 48 0 10.0 Comment: Inspect Powder Coat and Wing Walk 11.0 Comment: PACKAGING RESOURCE #1 \$1 Identify and Stock PP D204-618-011 Location:_

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					···]
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07/03/22	6.0	∞ 5/9	AS	07/05/22	4		\$ 07/03/	23
, ,	601	Chemical Conversion Coat	Æ	76302	4			
	6.2		FF	07/03/22	4,			
	6.3	Large Fab. deburr and bevel Beft end forwelding / Weld as pesc						
·	6.4	Oc 5/9		07/03/23	_			
		All perm. change			`		1	
			•					'

Part No:	PAR #: _	Fault Category:	NCR: Yes (No) DQA:	Date: <u>07/03/28</u>
	•		QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification		Annroyal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
					*					
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NOTE: Date & initial all entries

Date:

Wednesday, 3/14/2007 12:25:15 PM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP WELDMENT

Job Number: 31188

Seq. #:

Machine Or Operation:

Description:

12.0

Job Number:

QC21

FINAL INSPECTION/W/O RELEASE



Part Number: D2460

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

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W/O:		WORK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	4 :	Date: _	
			QA:	N/C Closed	d:	Date:	
NCR:		WORK ORDER NON-CONFORMAN	ICE (NC	R)			

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Varification	erification Section C Approval Chief Eng	Annroyal		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Approval QC Inspector		
		<u> </u>							
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Chief Eng Chi	STEP Description of NC Section A Corrective Action Section B Verification Section C Section A Chief Eng Ch	STEP Description of NC Section A Initial Chief Eng Chief Eng Sign & Date Chief Eng Chi		

NOTE: Date & initial all entries

^{*} H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

